

REP HEADLINE# 6400900 TRF# 339501 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 13.46
 *** WPXI-TV ***
 CHANGES

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
3	L		800A-1030A	60		\$1,500.00	11/3	11/3	1		SAT	1
PROGRAM : CH11 NEWS												
4	L		600P-630P	60		\$2,550.00	11/3	11/3	1		SAT	1
PROGRAM : CH11 NEWS												
5	L		700P-730P	60		\$2,800.00	11/3	11/3	1		SAT	1
PROGRAM : JEOME BETTIS SHOW												
6	L		730P-800P	60		\$2,450.00	11/3	11/3	1		SAT	1
PROGRAM : JEOPARDY												
7	L		800A-1000A	60		\$1,500.00	11/4	11/4	1		SUN	1
PROGRAM : CH11 NEWS												
8	L		530A-800A	60		\$1,350.00	11/4	11/4	1		SUN	1
PROGRAM : CH11 NEWS												
9	L		700A-900A	60		\$2,550.00	11/5	11/5	1		MON	1
PROGRAM : TODAY SHOW												
10	L		630P-700P	60		\$4,200.00	11/5	11/5	1		MON	1
PROGRAM : NBC NIGHTLY NEWS												
TATION MAKEGOOD OFFERS:												
M1	UNRESL	BUY#6	MISSED: SAT/730P-800P									
			OFFER: SAT/730P-800P									
			CMT: PRG CHG- HINES									
			CMT: SPT IS BOOKED- THX JEN									
			NOV3									
			NOV3									
			30S \$2,450.00 (OCT31/12)									
			30S \$2,450.00 PLS ADVISE.									

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:LINE#:	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START	END	SPTS	WEEK	DAYS	:TOTL:
:	LINE#:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE
1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21	21
22	22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34	34
35	35	35	35	35	35	35	35	35
36	36	36	36	36	36	36	36	36
37	37	37	37	37	37	37	37	37
38	38	38	38	38	38	38	38	38
39	39	39	39	39	39	39	39	39
40	40	40	40	40	40	40	40	40
41	41	41	41	41	41	41	41	41
42	42	42	42	42	42	42	42	42
43	43	43	43	43	43	43	43	43
44	44	44	44	44	44	44	44	44
45	45	45	45	45	45	45	45	45
46	46	46	46	46	46	46	46	46
47	47	47	47	47	47	47	47	47
48	48	48	48	48	48	48	48	48
49	49	49	49	49	49	49	49	49
50	50	50	50	50	50	50	50	50
51	51	51	51					

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REP HEADLINE# 6400900 TRF# 339501
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

ADV # ADV. NAME ISS/AMERICA'S FUTURE FUND REP. # OFF. # 18 SALESMAN #
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME STEHPANIE KOHLBAUER
600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN WA- CHERYL BLAIR
TOWSON, MD 21286

ORDER # CONTRACT # 6400900 CLASS: NATL. LOCAL REGIONAL
PRDCT AMER FUTURE FUND EST#57 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV1/12 NOV5/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 13.12

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$32,400
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#6 MISSED:SAT/730P-800P NOV3 30S \$2,450.00 (OCT31/12)
OFFER:SAT/730P-800P NOV3 30S \$2,450.00 PLS ADVISE.
CMT:PRG CHG- HINES
CMT:SPT IS BOOKED- THX JEN
CONTRACT TOTAL 32400.00
TOTAL SPOTS 12